

## Invoice Details



### Company Details

IITM  
Hari Mohan Gali, Salempur  
8271055515  
info@icaedu.in

### Center Details

Aditya Computer Center  
Barauni  
9931767925  
emallbju@gmail.com

Invoice No: 2618

Date : 08-Jul-2023

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 200.00 | 8.00     | 1600.00        |
| <b>Total</b>           |             |        |          | <b>1600</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>200.00</b>  |
| <b>Net Payable Amt</b> |             |        |          | <b>1800</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>1800.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>0.00</b>    |